

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



| | |
|-----------------|---------------------------------------|
| Advertiser | POL/Michelle Lujan-Grisham 1 Dist Con |
| Product | Candidate |
| Estimate Number | 1890 |
| Invoice # | 218509-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|---------------------|
| Station | KASA |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |
| Order # | 218509 |
| Alt Order # | 06868947 |
| Deal # | |
| Order Flight | 10/31/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| IDB # | 9914019 |
| Advertiser Code | 347 |
| Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------|-----|----------------------|--------|------------|--------------|----------|----------------|-------|
| 1 | KASA | M-F 7-8a | 7a-8a | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | | | | W | 10/31/12 | :30 | 7:51 AM | TV113x10812H | \$15.00 | | 1 |
| 2 | KASA | M-F 7-8a | 7a-8a | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | |
| | | | | Th | 11/01/12 | :30 | 7:47 AM | TV113x10812H | \$15.00 | | 1 |
| 3 | KASA | M-F 7-8a | 7a-8a | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | |
| | | | | F | 11/02/12 | :30 | 7:35 AM | TV115x10812H | \$15.00 | | 1 |
| 4 | KASA | M-F 7-8a | 7a-8a | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | | | | Tu | 11/06/12 | :30 | 7:35 AM | TV115x10812H | \$15.00 | | 1 |
| 5 | KASA | M-F 1-2p | 1p-2p | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | | | | W | 10/31/12 | :30 | 1:20 PM | TV113x10812H | \$75.00 | | 1 |
| 6 | KASA | M-F 1-2p | 1p-2p | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | |
| | | | | F | 11/02/12 | :30 | 1:55 PM | TV115x10812H | \$75.00 | | 1 |
| 7 | KASA | M-F 1-2p | 1p-2p | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | | | | M | 11/05/12 | :30 | 1:54 PM | TV115x10812H | \$75.00 | | 1 |
| 8 | KASA | M-F 4-5p | 4p-5p | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | |
| | | | | Th | 11/01/12 | :30 | 4:33 PM | TV113x10812H | \$150.00 | | 1 |
| 9 | KASA | M-F 4-5p | 4p-5p | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | |
| | | | | F | 11/02/12 | :30 | 4:52 PM | TV115x10812H | \$150.00 | | 1 |
| 10 | KASA | M-F 4-5p | 4p-5p | | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Billing: (317) 923-8888



| | |
|----------------|---------------------|
| Invoice # | 218509-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-----------------|---------------------------------------|
| Advertiser | POL/Michelle Lujan-Grisham 1 Dist Con |
| Product | Candidate |
| Estimate Number | 1890 |

| | |
|--------------|---------------------|
| Order # | 218509 |
| Alt Order # | 06368947 |
| Deal # | |
| Order Flight | 10/31/12 - 11/06/12 |

| | |
|-------------------|--------------------|
| Station | KASA |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|-----------------|---------|
| IDB # | 9914019 |
| Advertiser Code | 347 |
| Product Code | 365 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Address:

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-------------|----------------------|--------|------------|--------------|------------|----------------|-------|
| 10 | KASA | M-F 4-5p | 4p-5p | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | | | | M | 11/05/12 | :30 | 4:52 PM | TV115X10812H | \$150.00 | | 1 |
| 11 | KASA | M-F 530-6p | 530p-6p | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | | | | W | 10/31/12 | :30 | 5:54 PM | TV113X10812H | \$150.00 | | 1 |
| 15 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | |
| | | | | Th | 11/01/12 | :30 | 9:53 PM | TV113X10812H | \$300.00 | | 1 |
| 16 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | | | | M | 11/05/12 | :30 | 9:31 PM | TV115X10812H | \$1,000.00 | | 1 |
| 17 | KASA | M-F 5-530p | 5p-530p | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | | | | M | 11/05/12 | :30 | 5:20 PM | TV115X10812H | \$200.00 | | 1 |
| | | | | Aired Spots | | 14 | | | | | |

| | |
|-----------------------|------------|
| Gross Total | \$2,385.00 |
| Agency Commission | \$357.75 |
| Net Amount Due | \$2,027.25 |
| NM Gross Rec Tax ALB | 7.0% |
| Amount Due | \$2,169.16 |
| Payment Terms 30 Days | |

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Washington, DC 20036

USA

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------|-----|----------------------|--------|------------|-------------|----------|-------------------|-------|
| 16 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | -T----- | | | | |
| | KASA | | | Tu | 10/30/12 | :30 | 9:13 PM | TV11X10812H | \$500.00 | MG for 16.3 10/22 | 4 |
| | | | Aired Spots | 1 | | | | | | | |

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|--------------------------------|----------|
| <u>Gross Total</u> | \$500.00 |
| <u>Agency Commission</u> | \$75.00 |
| <u>Net Amount Due</u> | \$425.00 |
| NM Gross Rec Tax ALB 7.0% | \$29.75 |
| Amount Due | \$454.75 |
| <u>Payment Terms 30 Days</u> | |

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Main: (505) 243-2285
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| | |
|----------------|---------------------|
| Invoice # | 216220-2 |
| Invoice Date | 10/31/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 10/31/12 |

| | |
|-----------------|---------------------------------------|
| Advertiser | POL/Michelle Lujan-Grisham 1 Dist Con |
| Product | MLG |
| Estimate Number | 1802 |

| | |
|--------------|---------------------|
| Order # | 216220 |
| Alt Order # | 06866172 |
| Deal # | |
| Order Flight | 10/24/12 - 10/31/12 |

| | |
|-------------------|--------------------|
| Station | KASA |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

| | |
|-----------------|---------|
| IDB # | 9914019 |
| Advertiser Code | 347 |
| Product Code | 365 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|--------------|----------------------------|----------------|-------|
| 4 | KASA | M-F 7-8a | 7a-8a | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 7:57 AM | TV111X10812H | \$15.00 | | 1 |
| 7 | KASA | M-F 1-2p | 1p-2p | | 10/29/12 to 11/04/12 | 1x | M----- | | | | |
| | | | | M | 10/29/12 | :30 | 1:21 PM | TV111X10812H | \$75.00 | | 1 |
| 8 | KASA | M-F 1-2p | 1p-2p | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 1:51 PM | TV111X10812H | \$75.00 | | 1 |
| 11 | KASA | M-F 4-5p | 4p-5p | | 10/29/12 to 11/04/12 | 1x | M----- | | | | |
| | | | | M | 10/29/12 | :30 | 4:32 PM | TV111X10812H | \$150.00 | | 1 |
| 12 | KASA | M-F 4-5p | 4p-5p | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 4:33 PM | TV111X10812H | \$150.00 | | 1 |
| 13 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | 10/22/12 to 10/28/12 | 1x | --W---- | | | | |
| | | | | M | 10/29/12 | :30 | 9:11 PM | TV111X10812H | \$400.00 MG for 13.1 10/24 | | 2 |
| 14 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | 10/22/12 to 10/28/12 | 1x | ----F-- | | | | |
| | | | | W | 10/31/12 | :30 | 9:30 PM | TV111X10812H | \$400.00 MG for 14.1 10/26 | | 2 |
| 15 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | 10/29/12 to 11/04/12 | 1x | M----- | | | | |
| | | | | M | 10/29/12 | :30 | 9:29 PM | TV111X10812H | \$400.00 | | 1 |
| 17 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 9:45 PM | TV111X10812H | \$300.00 | | 1 |

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| | |
|-----------------|---------------------------------------|
| Advertiser | POL/Michelle Lujan-Grisham 1 Dist Con |
| Product | MLG |
| Estimate Number | 1802 |
| Invoice # | 216220-2 |
| Invoice Date | 10/31/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 10/31/12 |

| | |
|-------------------|---------------------|
| Station | KASA |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |
| Order # | 216220 |
| Alt Order # | 06866172 |
| Deal # | |
| Order Flight | 10/24/12 - 10/31/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| IDB # | 9914019 |
| Advertiser Code | 347 |
| Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|---------------|---------|-------------|------|-----|------|--------|------------|-------|------|----------------|-------|
| Aired Spots 9 | | | | | | | | | | | |

| | |
|---------------------------|------------|
| Gross Total | \$1,965.00 |
| Agency Commission | \$294.75 |
| Net Amount Due | \$1,670.25 |
| NM Gross Rec Tax ALB 7.0% | \$116.92 |
| Amount Due | \$1,787.17 |

Payment Terms 30 Days

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| | |
|-----------------|---------------------------------------|
| Advertiser | POL/Michelle Lujan-Grisham 1 Dist Con |
| Product | MJG |
| Estimate Number | 1771 |
| Invoice # | 214583-2 |
| Invoice Date | 11/04/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/04/12 |

| | |
|-------------------|---------------------|
| Station | KASA |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |
| Order # | 214583 |
| Alt Order # | 08863655 |
| Deal # | |
| Order Flight | 10/17/12 - 11/04/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| IDB # | 9914019 |
| Advertiser Code | 347 |
| Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN12545/IN14067/TO170 |
| Advertiser Ref | |

Billing Address:

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| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|--------------|----------|-------------------|-------|
| 15 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | 10/22/12 to 10/28/12 | 1x | M----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 9:49 PM | TV111X10812H | \$400.00 | MG for 15.1 10/22 | 2 |
| 18 | KASA | Su News 13 on FOX 9-930p | 9p-930p | | 10/22/12 to 10/28/12 | 1x | -----S | | | | |
| | | | | Su | 11/04/12 | :30 | 9:29 PM | TV115X10812H | \$400.00 | MG for 18.1 10/28 | 2 |
| 19 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | | | | Tu | 10/30/12 | :30 | 9:24 PM | TV111X10812H | \$400.00 | | 1 |

Aired Spots

3

| | |
|----------------------|------------|
| Gross Total | \$1,200.00 |
| Agency Commission | \$180.00 |
| Net Amount Due | \$1,020.00 |
| NM Gross Rec Tax ALB | 7.0% |
| Amount Due | \$1,091.40 |
| Payment Terms | 30 Days |

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